

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP- TOURS – Revenue (DM) Deptt., - Sanction of Rs.31,718/- to be paid to M/s LORVEN TOURS & TRAVELS, Hyderabad towards payment of flight charges Hyderabad to Delhi/Jaipur for the official use of Sri B.R.Meena, I.A.S., Commissioner for Disaster Management & E.O.Prl.Secretary to Govt., Revenue (DM) Deptt., to coordinate with local authorities in the relief operations for missing students belonging to the VNR Vignan Jyothy Engineering College, Hyderabad in Beas River, Mandi, Himachal Pradesh - Orders – Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.5

Dated: 01-08-2014

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.1.TFR)Dept., dated 21-10-2000.
2. Bills received from to M/s LORVEN TOURS & TRAVELS, Hyderabad
Dated: 16-6-2014.
3. U.O.Note No.01/DM.I.A1/2014,dated 9-7-2014.

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ORDER:

Under Rule 47(iii) of A.P. T.A. Rules, Post facto permission is accorded for sanction for payment of an amount of Rs.31,718/- (Rupees Thirty One Thousand Seven Hundred and Eighteen only) to be paid to M/s.LORVEN Tours & Travels, Hyderabad towards the cost of arranging payment of flight charges from Jaipur to Delhi, from Delhi to Chandigarh, from Delhi to Hyderabad to Sri B.R.Meena, I.A.S., Commissioner for Disaster Management & E.O.Prl.Secretary to Government, Revenue (DM)Dept., to coordinate with the local authorities in the relief operations for missing students belonging to the VNR Vignan Jyothy Engineering College, Bachupally, Hyderabad in Beas River, Mandi, Himachal Pradesh from 09-06-2014 to 16-06-2014. The particulars are as follows:

Date of Journey	From	To	Bill No. & date	Amount
09.6.2014	Jaipur	Delhi	0985268125590	6574.20
09.6.2014	Delhi	Chandigarh	E479QS	6763.00
16.6.2014	Delhi	Hyderabad	5225744162	14229.00
09.6.2014	Jaipur	Hyderabad	Cancelled	1800.00
			S.charges	1200.00
			Total Bill Amount	30,566.00
			S.T.	1152.00
			Grand Total	31,718.00

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 110 – Domestic Travel Expenses – 111 – Travelling Allowances".

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of M/s. LORVEN TOURS & TRAVELS, Hyderabad at an early date.

P.T.O.

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA

Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To

The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

M/s. LORVEN TOURS & TRAVELS, Hyderabad

The Revenue(DM. Accounts)Department

The Revenue(DM.II-Claims)Department

SF/SCs.

// Forwarded By Order//

SECTION OFFICER